

**EXHIBIT A**

## 10.9% ACCEPTANCE CERTIFICATE

**CapitalOne**

- FIXED MONTHLY PAYMENT
- NO PREPAYMENT PENALTY
- NO APPLICATION FEE
- NO COLLATERAL REQUIRED



**Lending Services**  
P.O. Box 85136  
Richmond, VA 23285-5136

3949023401693 001 001

Michael J. Dawe  
744 Wheelwright Rd  
Barre, MA 01005-8850

Loan Amount:  
\$15,381

Please cross out and correct address if necessary.  
To avoid delays, please print clearly in black or blue ink.

Please respond by:  
August 28, 2000

The primary use of my loan will be for:

- ☐ 1) automobile financing
- ☒ 2) debt consolidation
- ☐ 3) home improvement
- ☐ 4) vacation/entertainment
- ☐ 5) other

☒ Yes ☐ No Do you have health insurance?☒ Yes ☐ No Do you own a car?☒ Yes ☐ No Do you have a checking account? If "Yes," please include account information:

Financial Institution: COUNTRY BANK

Account Number: 21070980 85 0005222 9983

## APPLICANT

Social Security #

Date of Birth

012-6 916-1029 7

10/13/55

Previous Address (not present address less than 2 years)

|   |  |   |  |                            |
|---|--|---|--|----------------------------|
| Home Phone<br>978-355-6742  | No. in Household<br>1                          | Time at Present Address<br>13 years 4/1 at home | Housing<br><input checked="" type="checkbox"/> Own <input type="checkbox"/> Rent | Monthly Payment<br>\$1,500 |
| Check Here if<br><input type="checkbox"/> Retired <input checked="" type="checkbox"/> Self-Employed | Occupation<br>mechanist                        | Employer<br>REED RICO                           | Length of Employment or Self-Employment<br>30 years 11/11 none                   |                            |
| Employer Street Address<br>INDUSTRIAL RD  | City<br>HOLDEN                                 | State<br>MA                                     | ZIP<br>01101-05  |                            |
| Business Phone<br>(508) 0129-4491   | Your Annual Salary \$50,000                    |   |  |                            |
|   | Other Annual Household Income \$1,111          |   |  |                            |
|   | Source of Other Income (for reverse of letter) |   |  |                            |

## CO-APPLICANT (optional)

First Name

Middle Initial

Last Name

Social Security #

Employer

Length of Employment

## PLEASE SIGN HERE

I (We) have read the Federal Disclosure Statement and Loan Agreement enclosed and, if approved, agree to be bound as specified therein. You are authorized to check my (our) credit and employment history. This offer is nontransferable. \$15,000 minimum annual household income required.

X Michael J. Dawe  
Applicant Signature

8/28/00  
Date

X

Co-Applicant Signature

To avoid delays, please provide all information requested. BOTH must sign if joint application.

8/28/00  
Date

3949-4



6531

Michael J. Dawe

3949023401693 001 001

**EXHIBIT B**

## FEDERAL DISCLOSURE STATEMENT

### Capital One, F.S.B.

|             |  |
|-------------|--|
| 10.9%       | <b>ANNUAL PERCENTAGE RATE:</b> the cost of your credit as a yearly rate.                               |
| \$6,673.20  | <b>FINANCE CHARGE:</b> the dollar amount the credit will cost you.                                     |
| \$15,381.00 | <b>Amount Financed:</b> the amount of credit provided to you or on your behalf.                        |
| \$22,054.20 | <b>Total of Payments:</b> the amount you will have paid after you have made all payments as scheduled. |

**Finance Charge.** The finance charge is calculated based on monthly payments being posted to your account on the due date shown on your periodic statement.

**Payment Schedule.** Your payment schedule will be monthly payments of \$262.55 for 84 months beginning approximately 32 days after your loan is approved (see below).

**Utilization of Amount Financed.** The amount financed, \$15,381.00, consists of the amount disbursed to you directly or on your behalf.

**Delinquency - Entire Balance Due - Demand Feature.** If you don't make a payment on time, your payment is delinquent. When that happens, you agree that without giving you any advance notice, and to the extent permitted by law, we can require you to pay the remaining balance of your loan at once. You agree to pay all collection costs that we may incur, including attorneys' fees equal to 15% of the amount outstanding.

**Late Charge.** If any part of a payment is more than seven (7) days late, you agree that we may charge you a late charge equal to 5% of the full monthly payment.

**Prepayment.** If you pay your loan off early, you will not pay a prepayment penalty.

You may refer to the Loan Agreement for any additional information about nonpayment, default, any required repayment in full before the scheduled date, and charges.

## LOAN AGREEMENT

**CREDITOR - PARTIES.** The words "you" and "your" mean each of the Borrowers who signs the enclosed Acceptance Certificate ("certificate"). The words "we," "us" and "our" refer to Capital One, F.S.B., the creditor in this transaction.

**PAYMENT AGREEMENT AND THE TERMS OF REPAYMENT.** To repay your loan, you jointly and severally agree to pay us the principal sum of \$15,381 together with interest at a fixed annual rate of 10.9% (Your Interest Rate). You agree to pay the Total of Payments to us in 84 equal monthly payments of \$262.55 each. The Date of Your Loan and Your First Payment Due Date depend on when your loan is approved. The Date of Your Loan will be approximately 7 days after your loan has been approved. Your First Payment Due Date will be approximately 25 days after the Date of Your Loan. Your remaining payments are due on the same day (or the last day) of each following month until your loan is paid in full. Refer to the offer expiration date on the certificate.

**INTEREST CALCULATION METHOD.** Interest is computed on the monthly Average Daily Balance of your loan. To compute your Average Daily Balance, we take the beginning balance of your loan each day, subtract any payments or credits applied to your loan and subtract any unpaid interest included in your balance. This gives us your daily balance. We then add up the balance for each day of the month covered by your monthly billing statement and divide that total by the number of days covered by your monthly statement. This gives us the Average Daily Balance. Then we multiply your Average Daily Balance by Your Interest Rate, divided by 12 months.

**RETURNED CHECK CHARGE.** If you pay with a check which is dishonored or returned, you agree to pay us on demand a charge of \$25.

**FINAL PAYMENT, LATE CHARGE AND RETURNED CHECK CHARGE.** A loan which has unpaid principal, interest, late fees, returned check charges or any other fees or charges at the end of the term will not be regarded as "paid in full."

**STATE LAW.** Your loan and this Loan Agreement are governed by the federal law and laws of Virginia.

This offer is non-transferable and is void to residents of U.S. dependent areas. \$15,000 minimum household income required.

**Miscellaneous Information:** I am applying to Capital One, F.S.B., for this loan. Everything that I have stated on the certificate is correct to the best of my knowledge. I understand that I must be 18 years or older and a U.S. citizen or permanent resident alien to apply. I understand that approval is based upon satisfying Capital One, F.S.B.'s credit standards. I understand that Capital One, F.S.B., will retain my certificate whether or not it is approved. I understand that Capital One, F.S.B., maintains the right not to open my account if I have responded to a previous Capital One, F.S.B., installment loan offer within the last 90 days. Capital One, F.S.B., is authorized to check my credit and employment history and to answer questions about Capital One, F.S.B.'s credit experience with me. In this paragraph, the words "I," "me" and "my" refer to each person who signs the certificate. An applicant, if married, may apply for a separate account. Capital One is a federally registered service mark of Capital One Financial Corporation. All rights reserved.

Capital One supports information privacy protection: see our website at [www.capitalone.com](http://www.capitalone.com).

### FAIR CREDIT REPORTING ACT NOTICE:

You were selected for this offer based upon the information in your credit report which satisfies Capital One, F.S.B.'s criteria for creditworthiness. Grant of this offer, after you respond to it, is conditioned upon your satisfying the creditworthiness criteria used to select you for the offer and upon your satisfying any applicable criteria bearing on your creditworthiness, including your income, employment, and any other information provided on your certificate. You have the right to prohibit information contained in your credit report from being used in connection with any credit or insurance transaction that is not initiated by you. You may exercise this right by contacting the credit reporting agencies' notification systems at: Experian Target Marketing, P.O. Box 919, 701 Experian Parkway B2, Allen, TX 75013, 1-888-567-8688; Equifax Options, P.O. Box 740123, Atlanta, GA 30374-0123, 1-888-567-8688; Trans Union Corporation, Attn: Marketing Opt Out, P.O. Box 97328, Jackson, MS 39288-7328, 1-888-567-8688.

*Alimony, child support, separate maintenance income, co-applicant's annual income or other income need not be revealed if you do not choose to have it considered as a basis for repaying this loan.*

**EXHIBIT C**

0035494 25 1:25607 270 1:20799 200 1 22 20 000 1538 100

PAGE.02

**EXHIBIT D**



**CapitalOne**

Keep your

**Finances Fit**

- Know your credit limit and the amount of credit available for your use.
- Maintain a good credit history...it affects more areas of your life than just your ability to get a credit card.
- Use a budget to help you see what you can afford to buy now and to help you save for the future.
- Understand that the cost of credit includes fees as well as interest.
- Request a copy of your credit report from a credit reporting bureau regularly.

**CapitalOne**PERSONAL LOAN ACCOUNT  
781260-177706746AUG 27 - SEP 26, 2000  
Page 1 of 1**Loan Payment Information**

|                   |                  |
|-------------------|------------------|
| TOTAL NEW BALANCE | \$15381.00       |
| AMOUNT DUE        | \$262.55         |
| PAYMENT DUE DATE  | October 21, 2000 |

**At your service**

To call Customer Relations: 1-800-955-2115

**Send payments to:**Capital One Services  
P.O. Box 85184  
Richmond, VA 23285-5184**Send inquiries to:**Capital One Services  
P.O. Box 85015  
Richmond, VA 23285-5015**Payments and Adjustments****Other Charges**

|   |        |                  |             |
|---|--------|------------------|-------------|
| 1 | 21 SEP | INSTALLMENT LOAN | \$15,381.00 |
|---|--------|------------------|-------------|

Thank you for opening a Capital One® installment loan. We would like to take a moment to remind you of our direct draft service, which makes paying your loan more convenient because monthly payments are automatically deducted from your personal bank account. If you have established direct draft service, you will not need to send your payments via mail, and you will not receive monthly billing statements. If you have not already established direct draft service and are interested in enrolling, please contact us at 1-800-955-2115.

151A

▼ PLEASE RETURN PORTION BELOW WITH PAYMENT. ▼

**CapitalOne**

0000000 7 781260177706746 08 0000000000000262557

|                    |                  |
|--------------------|------------------|
| Total New Balance  | \$15381.00       |
| Minimum Amount Due | \$262.55         |
| Payment Due Date   | October 21, 2000 |

Total enclosed \$

Please print address changes before using blue or black ink.

|            |                 |     |
|------------|-----------------|-----|
| Street     | Apt. #          |     |
| City       | State           | ZIP |
| Home Phone | Alternate Phone |     |

Capital One, F.S.B.  
P.O. Box 85184  
Richmond, VA 23285-5184



000151



MICHAEL J DAWE  
744 WHEELWRIGHT RD  
BARRE MA 01005-0850



Please write your account number on your check or money order made payable to Capital One, F.S.B. and mail in the enclosed envelope.



**Important Notice:** For your payment to be credited on the same day we receive it, the bottom portion of this statement and your check must be received by us on a business day by 9:00 a.m. at our processing center. Please use the enclosed return envelope to mail your payment. Payment received by us at another location or in any other form may not be credited the same day we receive them. Our business days are Monday through Friday, excluding holidays.

11/1/06

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2870101600

XXXXXXXXXXXX

If you have a question about your Account, write to Capital One, Customer Relations, P.O. Box 85015, Richmond, VA 23285-5015 or call the toll-free phone number on the front of this statement.

|                                   |  |
|-----------------------------------|--|
| <b>New Loan and Other Charges</b> | Any amount borrowed and any late or returned check charges billed to your loan account during the time period covered by this billing statement. |
| <b>Credits</b>                    | The total amount of any credits deducted from your loan account balance during the time period covered by this billing statement.                |
| <b>Payments</b>                   | The total of any payments applied to your loan account balance during the time period covered by this billing statement.                         |

**IMPORTANT INFORMATION**

**EXHIBIT E**

MICHAEL J. DAWE  
744 WHEELRIGHT RD.  
BARRE, MA 01005

53-7098/2118  
850005222

469

DATE Oct 10 2000

PAY TO THE  
ORDER OF

Capital One

\$ 262.55

Two Hundred Sixty Two Dollars and 55/100

DOLLARS ☒ Country Bank

**Country  
Bank**  
for Savings

Ware, Massachusetts

MEMO

781260-177706746

Michael J. Dawe Mr

⑆211870980⑆ 85 0005222⑈ 0469 ⑈0000026255⑈

WELLS FARGO

MICHAEL J DAWE,

510390-G1

**Looking for a way to simplify your loan payments?**

Give us a call and sign up for direct draft service—it's the easy way to make sure you always pay your loan on time!

With direct draft service, repaying your loan is more convenient because your monthly payment is automatically deducted from your personal checking account. That way you won't have to worry about late fees\*... and you'll save yourself the hassle of writing and mailing a check each month. Plus, direct draft service is absolutely free!

To receive a direct draft sign-up form, simply call 1-800-955-2115.

Remember, using direct draft service protects your excellent payment history and makes paying your loan more convenient. Give us a call today!

\* If funds are unavailable at the time we attempt to debit your checking account, you will be responsible for forwarding a payment to us.

If your payment is not received by the due date, a past-due fee will be charged to your account as explained in your Federal Disclosure Statement. Re: 781260-1777706746—

**CapitalOne**
 PERSONAL LOAN ACCOUNT  
 781260-1777706746

 OCT 27 - NOV 26, 2000  
 Page 1 of 1
**Loan Payment Information**

|                          |                          |
|--------------------------|--------------------------|
| <b>TOTAL NEW BALANCE</b> | <b>\$15,131.43</b>       |
| <b>AMOUNT DUE</b>        | <b>\$262.55</b>          |
| <b>PAYMENT DUE DATE</b>  | <b>December 21, 2000</b> |

**Payments and Adjustments**

|                 |                                     |                  |
|-----------------|-------------------------------------|------------------|
| <b>1 16 NOV</b> | <b>PAYMENT RECEIVED - THANK YOU</b> | <b>\$262.55-</b> |
|-----------------|-------------------------------------|------------------|

**At your service**

To call Customer Relations: 1-800-955-2115

**Send payments to:**

Attn: Remittance Processing  
 Capital One Services  
 P.O. Box 85184  
 Richmond, VA 23285-5184

**Send inquiries to:**

Capital One Services  
 P.O. Box 85015  
 Richmond, VA 23285-5015

365A

▼ PLEASE RETURN PORTION BELOW WITH PAYMENT. ▼

**CapitalOne**

0000000 7 7812601777706746 00 0000000262550262554

|                           |                          |
|---------------------------|--------------------------|
| <b>Total New Balance</b>  | <b>\$15,131.43</b>       |
| <b>Minimum Amount Due</b> | <b>\$262.55</b>          |
| <b>Payment Due Date</b>   | <b>December 21, 2000</b> |
| <b>Total enclosed \$</b>  | <input type="text"/>     |

Please print address changes below using blue or black ink.

|                   |                        |
|-------------------|------------------------|
| <b>Street</b>     | <b>Apt. #</b>          |
| <b>City</b>       | <b>State ZIP</b>       |
| <b>Home Phone</b> | <b>Alternate Phone</b> |

Capital One, F.S.B.  
 P.O. Box 85184  
 Richmond, VA 23285-5184



000365

MICHAEL J DAWE  
 744 WHEELWRIGHT RD  
 BARRE MA 01005-0850



Please write your account number on your check or money order made payable to Capital One, F.S.B. and mail in the enclosed envelope.

**IMPORTANT INFORMATION**

**New Loan and Other Charges**

Any amount borrowed and any late or returned check charges billed to your loan account during the time period covered by this billing statement.

**Credits**

The total amount of any credits deducted from your loan account balance during the time period covered by this billing statement.

**Payments**

The total of any payments applied to your loan account balance during the time period covered by this billing statement.

If you have a question about your Account, write to Capital One, Customer Relations, P.O. Box 85015, Richmond, VA 23285-5015 or call the toll-free phone number on the front of this statement.

25P01C1603

YNNNNNNNNNNN

365A

Important Notice: For your payment to be credited on the same day we receive it, the bottom portion of this statement and your check must be received by us on a business day by 9:00 a.m. at our processing center. Please use the enclosed remittance envelope when mailing payment and allow five (5) days for postal delivery. Payments received by us at another location or in any other form may not be credited the same day we receive them. Our business days are Monday through Friday, excluding holidays.

37 1/4

MICHAEL J. DAWE  
744 WHEELRIGHT RD.  
BARRE, MA 01005

53-7098/2118  
85005222

484

DATE 12/12/00

PAY TO THE  
ORDER OF

Capital One

\$262.55

Two Hundred Sixty Two Dollars and 55/100

DOLLARS 

**Country  
Bank**  
for Savings

Ware, Massachusetts

MEMO

781260177706746

Michael J. Dawe

⑆211870980⑆ 85 0005222⑈ 0484 ⑈0000026255⑈

BAVETONE

MICHAEL J. DAWE  
744 WHEELRIGHT RD.  
BARRE, MA 01005

53-7098/211B  
850005222

490

DATE Jan 12 2001

PAY TO THE  
ORDER OF

Capital One

\$ 262.55

Two Hundred Sixty Two Dollars and 55/100

DOLLARS ☐ Security Features

**Country  
Bank**  
for Savings

Ware, Massachusetts

MEMO 781260-177706746

Michael J. Dawe MP

⑆211870980⑆ 85 0005222 0490 ⑆0000026255⑆

84112006



MICHAEL J. DAYE  
744 WHEELRIGHT RD  
BARRE, MA 01005

ES-7002/2113  
ES000022

496

DATE Feb 14 2001

PAY TO THE  
ORDER OF

Capital One \$ 262.55  
Two Hundred Sixty Two Dollars and 55/100 COLLARS ☒

Country  
Bank  
for Savings

Ware, Massachusetts

MEMO 7812601777706746

Michael J. Daye

⑆211870980⑆ 85 0005222⑆ 0496 ⑆0000026255⑆

MICHAEL J. DAWE  
744 WHEELWRIGHT RD.  
BARRE, MA 01005

503

3/11/01 DATE

53-7098/2118  
2

PAY TO THE  
ORDER OF

Capital One

\$ 262.55

Two hundred Sixty-two Dollars and 55/100 CENTS

Country  
Bank  
for Savings

Ware, Massachusetts

FOR 78126077706746

Michael Dawe

⑆211870980⑆ 85 0005222⑆ 0503 ⑈0000026255⑈

MICHAEL J. DAWE  
744 WHEELWRIGHT RD.  
BARRE, MA 01005

511

4/9/01

DATE

S3-7098/2118

2

PAY TO THE  
ORDER OF

Capital One

\$212.55

Two hundred and two dollars and

10¢

SEALARS 7

Country  
Bank  
for Savings

Ware, Massachusetts

FOR 781260177706746

Michael J. Dawe

⑆211870980⑆ 85 0005222⑆ 0511⑆0000026255⑆

CHEVUNG

MICHAEL J. DAWE  
744 WHEELWRIGHT RD.  
BARRE, MA 01005

517

53-7098/2118

May 15 2001

PAY TO THE  
ORDER OF

Capital One

\$ 262.55

Two Hundred Sixty Two Dollars and

\$ 100

Security  
Features  
Visible on  
Back

Country  
Bank  
for Savings

Ware, Massachusetts

FOR

7812601777-06746

Michael Dawe

12118709801 85 0005222 0517 0000026255

CHAPS AND

MICHAEL J. DAWE  
744 WHEELWRIGHT RD.  
BARRE, MA 01005

527

June 16 2007 DATE

53-7098/2118  
2

PAY TO THE  
ORDER OF

Capital One

\$ 262.55

Two Hundred Sixty Two Dollars and 55/100

DOLLARS



Security  
Features  
Details on  
Back.

Country  
Bank  
for Savings

Ware, Massachusetts

FOR 781260177706746

Michael J. Dawe

⑆ 2118709801⑆ 85 0005222⑆ 0527 ⑆0000026255⑆

© 1998 A&T

MICHAEL J. DAWE  
744 WHEELWRIGHT RD.  
BARRE, MA 01005

534

53-7098/2118  
2

July 14 2001

PAY TO THE  
ORDER OF

Capital One

\$ 2,625.55

Two Thousand Sixty Two Dollars and 55/100

DOLLARS



Security  
Features  
Detailed on  
Back

Country  
Bank  
for Savings

Ware, Massachusetts

FOR

781260177706746

Michael J. Dawe

⑆211870980⑆ 85 0005222⑈ 0534 ⑈0000026255⑈

CHAINED

MICHAEL J. DAWE  
744 WHEELWRIGHT RD.  
BARRE, MA 01005

542

Aug 15 2001 DATE

53-7098/2118  
2

PAY TO THE  
ORDER OF

Capital One

\$ 262.55

Two Hundred Sixty Two Dollars and 55/100

DOLLARS

Country  
Bank  
for Savings

Ware, Massachusetts

FOR

78126077706746

Michael J. Dawe

⑆211870980⑆ 85 0005222⑆ 0542 ⑆0000026255⑆

© HARLAND



MICHAEL J. DAWE  
744 WHEELWRIGHT RD.  
BARRE, MA 01005

549

Sept 13 2003 DATE

53-7098/2118

2

PAY TO THE  
ORDER OF

Capital One

\$1262.55

Two thousand Sixty Two Dollars and 55/100

DOLLARS



Security  
Features  
Detailed on  
Back

Country  
Bank  
for Savings

Ware, Massachusetts

FOR

781260177776746

Michael J. Dawe

⑆211870980⑆ 85 0005222⑈ 0549 ⑈0000026255⑈

© HARLAND

MICHAEL J. DAWE  
744 WHEELWRIGHT RD.  
BARRE, MA 01005

560

Oct 15 2001 DATE

53-7098/2118  
2

PAY TO THE  
ORDER OF

Capital One

\$ 262.55

Two Hundred Sixty Two Dollars and 55/100 CENTS

Country  
Bank  
for Savings

Ware, Massachusetts

FOR 7812601777706746

Michael J. Dawe

⑆211870980⑆ 85 0005222⑈ 0560⑈0000026255⑈

MICHAEL J. DAWE  
744 WHEELWRIGHT RD.  
BARRE, MA 01005

568

53-7096/2118  
2

Nov 12 2004 DATE

PAY TO THE  
ORDER OF

Capital One

\$ 262.55

Two Hundred Sixty Two Dollars and

55

1600

1

Security  
Features  
Dallme on  
Bank

**Country  
Bank**  
for Savings

Ware, Massachusetts

FOR

781260 17777 06746

Michael J. Dawe

1:2118709801: 85 0005222H 0568 "0000026255"

MICHAEL J. DAWE  
744 WHEELWRIGHT RD.  
BARRE, MA 01005

574

12/10/01 DATE

53-7098/2118  
2

PAY TO THE  
ORDER OF

Capital One

\$ 262.55

Two Hundred Sixty Two Dollars and 55/100

DOLLARS



Security  
Features  
Detailed on  
Back

Country  
Bank  
for Savings

Ware, Massachusetts

FOR 8121017777016746

Michael J. Dawe

⑆211870980⑆ 85 0005222⑈ 0574⑈0000026255⑈

MICHAEL J. DAWE  
744 WHEELWRIGHT RD.  
BARRE, MA 01005

585

53-7098/2118  
2

*Jan 14 2002* DATE

PAY TO THE  
ORDER OF

*Capital One*

\$ *262.55*

*Two hundred sixty two dollars and 55/100*



Security  
Feature of  
Check

**Country  
Bank**  
for Savings

Ware, Massachusetts

FOR *781266-177766746*

*Michael J. Dawe*

⑆214870980⑆ 85 0005222⑈ 0585 ⑈0000026255⑈

MICHAEL J. DAWE  
744 WHEELWRIGHT RD.  
BARRE, MA 01005

594

53-7096/2118  
2

Feb 16 2002 DATE

PAY TO THE  
ORDER OF

Capital One

\$ 262.55

Two hundred fifty two Dollars and 55/100 DOLLARS

Security  
Features  
Details on  
Back

**Country  
Bank** Ware, Massachusetts  
for Savings

FOR 701260 1777 06746 Michael J Dawe <sup>MP</sup>  
⑆211870980⑆ 85 0005222⑆ 0594 ⑆0000026255⑆

0594 ⑆0000026255⑆

MICHAEL J. DAWE  
744 WHEELWRIGHT RD.  
BARRE, MA 01005

604

3/14/02 DATE

53-7098/2118  
2

PAY TO THE  
ORDER OF

Capital One

\$ 262.55

Two hundred sixty two Dollars and 55/100 CENTS



Security  
Features  
Call us at  
800-888-8888

**Country  
Bank**  
for Savings

Ware, Massachusetts

FOR

78626177706746

Michael Dawe

⑆211870980⑆ 85 0005222⑈ 0604 ⑈0000026255⑈

© 1999



MICHAEL J. DAWE  
744 WHEELWRIGHT RD.  
BARRE, MA 01005

615

April 23 2002 DATE

53-7098/2118  
2

PAY TO THE  
ORDER OF

Capital One

\$ 10.00

Ten Dollars and 00/100

DOLLARS



Security  
Features  
Details on  
Back

Country  
Bank  
for Savings

Ware, Massachusetts

FOR

781260-1777706746

Michael Dawe

⑆211870980⑆ 85 0005222 0615 ⑈0000001000⑈